



# Campaign Finance Report

## AZ HOTEL & MOTEL PAC (HOTEL PAC)

Committee #: 1100

Treasurer: ECKERT, MICHELE  
1240 E Missouri Ave, Phoenix, AZ 85014  
Phone: (602) 604-0729  
Email: meckert@azhma.com

## 2000 January 31st Report

Election Cycle: 1999-2000  
Date Filed: January 28, 2000  
Reporting Period: November 24, 1998-December 31, 1999

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14.34
Total Cash Receipts this Reporting Period:	\$4,395.00
Total Cash Disbursements this Reporting Period:	\$138.10
Cash Balance at End of Reporting Period:	\$4,271.24

Report ID: 32722

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,385.00	\$0.00	\$4,385.00	\$4,385.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$10.00	\$0.00	\$10.00	\$10.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$4,395.00	\$0.00	\$4,395.00	\$4,395.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$138.10	\$0.00	\$138.10	\$138.10
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$138.10	\$0.00	\$138.10	\$138.10
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$138.10			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	JOHNSON, PENHALE	04/12/1999	\$100.00	\$100.00
<b>Address:</b>	333 E 15th St, # Tempe, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	HOTEL MANAGAER, HOLIDAY INN			
<b>Name:</b>	SCHUBERT, ALBERTA	04/13/1999	\$100.00	\$100.00
<b>Address:</b>	6815 S McClintock Dr, Apt 1130, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	ROVEGNO, SUSAN T	04/14/1999	\$100.00	\$100.00
<b>Address:</b>	2752 E Desert Trumpet Rd, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	ADVERTISING, ARIZONA REPUBLIC			
<b>Name:</b>	CHANE, ANNIKA M	04/22/1999	\$100.00	\$100.00
<b>Address:</b>	700 Bell Rock Blvd, Sedona, AZ 86351		Cash	
<b>Occupation:</b>	HOTELIER, L'AUBERGE DE SEDONA			
<b>Name:</b>	GREER, PAUL T.	04/26/1999	\$100.00	\$100.00
<b>Address:</b>	3030 E. SANTE FE, FLAGSTAFF, AZ 86001		Cash	
<b>Occupation:</b>	HOTELIER, BEST WESTERN PONY SOLDIER			
<b>Name:</b>	GRIFFITHS, KATHLEEN	04/30/1999	\$100.00	\$100.00
<b>Address:</b>	6940 W Oraibi Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	SALES, LATO SUPPLY			
<b>Name:</b>	GRIFFITHS SR. ROBERT J.	04/30/1999	\$100.00	\$100.00
<b>Address:</b>	6940 W Oraibi Dr, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	SALES, LATO SUPPLY			
<b>Name:</b>	HARWOOD, JODI	05/03/1999	\$100.00	\$100.00
<b>Address:</b>	2069 E Saltsage Dr, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	HOTEL MANAGER, GRACE HOSPITALITY			
<b>Name:</b>	CROUSE, BOB	05/05/1999	\$100.00	\$100.00
<b>Address:</b>	9600 N 96th St, Apt 132, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	SALES, GRACE HOSPITALITY			
<b>Name:</b>	FENECH, MICHAEL, SR	05/06/1999	\$100.00	\$100.00
<b>Address:</b>	815 S Arroyo Dr, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	HOTEL MANAGER, PRESCOTT RESORT			
<b>Name:</b>	AYERS, SHARON K	05/07/1999	\$100.00	\$100.00
<b>Address:</b>	6212 N 22nd Dr, Phoenix, AZ 85015		Cash	
<b>Occupation:</b>	SALES, AMERICAN BED & BATH			
<b>Name:</b>	AYERS, DENNIS L.	05/07/1999	\$100.00	\$100.00
<b>Address:</b>	6212 N. 22BD DR., PHOENIX, AZ 85015		Cash	
<b>Occupation:</b>	SALES, AMERICAN BED & BATH			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ECKERT, MICHELE	05/07/1999	\$100.00	\$100.00
<b>Address:</b>	1218 W Myrna Ln, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	MANAGER, ARIZONA HOTEL & MOTEL ASSOC.			
<b>Name:</b>	BIERMANN, DAVID	05/14/1999	\$100.00	\$100.00
<b>Address:</b>	60 LINDSAY WAY, SEDONA, AZ 86351		Cash	
<b>Occupation:</b>	HOTEL MANAGER, LAUBERGE DE SEDONA			
<b>Name:</b>	HOLLADAY, CHARLES	05/14/1999	\$100.00	\$200.00
<b>Address:</b>	8413 E Redwing Rd, Scottsdale, AZ 85250		Cash	
<b>Occupation:</b>	HOTEL MANAER, GRACE INN			
<b>Name:</b>	HOLLADAY, CHARLES	05/14/1999	\$100.00	\$200.00
<b>Address:</b>	8413 E Redwing Rd, Scottsdale, AZ 85250		Cash	
<b>Occupation:</b>	HOTEL MANAER, GRACE INN			
<b>Name:</b>	WILLOUGHBY, LINDA	05/17/1999	\$100.00	\$100.00
<b>Address:</b>	2456 E Sapium Way, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	SALES, APS			
<b>Name:</b>	HENRY, SHERRY L	05/19/1999	\$100.00	\$100.00
<b>Address:</b>	4413 E Osborn Rd, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	HOTEL MANAGER, FIESTA INN			
<b>Name:</b>	KINDGREN, NILS	05/19/1999	\$100.00	\$100.00
<b>Address:</b>	5615 S Rocky Point Rd, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	HOTELIER, NILS HOSPITALITY			
<b>Name:</b>	BRYAN, GREG	05/20/1999	\$200.00	\$200.00
<b>Address:</b>	PO Box 3645, Grand Canyon, AZ 86023		Cash	
<b>Occupation:</b>	HOTELIER, CANYON SQUIRE INN			
<b>Name:</b>	GROFF, JAMES	05/20/1999	\$100.00	\$100.00
<b>Address:</b>	6509 W Crocus Dr, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	INSURANCE, ARGUS GROUP			
<b>Name:</b>	TRACY, SANDRA L	05/20/1999	\$100.00	\$100.00
<b>Address:</b>	6430 N Leonardo Da Vinci Way, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	HOMEMAKER, SELF			
<b>Name:</b>	TRYRELL, DEBRA S	05/20/1999	\$100.00	\$100.00
<b>Address:</b>	PO Box 10621, Phoenix, AZ 85064		Cash	
<b>Occupation:</b>	ADVERTISEMENTS, ARIZONA NEWSPAPER			
<b>Name:</b>	KANE, SEAN	05/21/1999	\$100.00	\$100.00
<b>Address:</b>	7017 E McDowell Rd, Scottsdale, AZ 85257		Cash	
<b>Occupation:</b>	HOTELIER, BEST WESTERN PAPAGO INN			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WURTS, MARY LOU	05/21/1999	\$100.00	\$100.00
<b>Address:</b>	7017 E McDowell Rd, Scottsdale, AZ 85257		Cash	
<b>Occupation:</b>	HOTEL OWNER, BEST WESTERN PAPAGO INN			
<b>Name:</b>	WURTS, PETER	05/21/1999	\$100.00	\$100.00
<b>Address:</b>	7017 E McDowell Rd, Scottsdale, AZ 85257		Cash	
<b>Occupation:</b>	HOTEL OWNER, BEST WESTERN PAPAGO INN			
<b>Name:</b>	KELLY, WILLIAM B	05/27/1999	\$100.00	\$300.00
<b>Address:</b>	4323 E Lupine Ave, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	HOTELIER, LA QUINTA			
<b>Name:</b>	KELLY, WILLIAM B	05/27/1999	\$200.00	\$300.00
<b>Address:</b>	4323 E Lupine Ave, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	HOTELIER, LA QUINTA			
<b>Name:</b>	WILLIAMS, CURTIS G	06/02/1999	\$200.00	\$200.00
<b>Address:</b>	7101 E Lincoln Dr, Scottsdale, AZ 85253		Cash	
<b>Occupation:</b>	HOTELIER, FIESTA INN			
<b>Name:</b>	MOBLEY, CARRIE A	06/04/1999	\$215.00	\$215.00
<b>Address:</b>	2615 E Desert Cove Ave, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	STUDENT			
<b>Name:</b>	PEROLIS, DAVE	06/09/1999	\$100.00	\$100.00
<b>Address:</b>	6340 W Sierra St, Glendale, AZ 85304		Cash	
<b>Occupation:</b>	SALES, ARGUS GROUP			
<b>Name:</b>	SLATER, ROBERT E, JR	06/10/1999	\$90.00	\$90.00
<b>Address:</b>	7002 Nichols Rd, Oklahoma City, OK 73116		Cash	
<b>Occupation:</b>	HOTELIER, SELF			
<b>Name:</b>	WREN, EDWARD, J.	06/10/1999	\$100.00	\$100.00
<b>Address:</b>	1240 E Missouri Ave, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	OWNER, WREN & ASSOCIATES			
<b>Name:</b>	BIERMAN, ANGELA	06/18/1999	\$45.00	\$45.00
<b>Address:</b>	P.O. BOX B, SEDONA, AZ 86339		Cash	
<b>Occupation:</b>	HOTELIER, L'AUBERGE DE SEDONA			
<b>Name:</b>	AHEARN, CHERYL	06/23/1999	\$45.00	\$45.00
<b>Address:</b>	1201 New York Ave NW, FI 6, Washington, DC 20005		Cash	
<b>Occupation:</b>	MANAGER, AMERICAN HOTEL & MOTEL ASSOC.			
<b>Name:</b>	SHINON, NANCY	07/07/1999	\$250.00	\$250.00
<b>Address:</b>	8776 E. SHEA BLVD, BLDG B3A, SUITE 500, SCOTTSDALE, AZ 85260		Cash	
<b>Occupation:</b>	MARKETING, MILLENIUM			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	LANE, MARIA	08/23/1999	\$100.00	\$100.00
<b>Address:</b>	221 E Drachman St, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	HOTELIER, ARIZONA INN			
<b>Name:</b>	LININGER,, SCHUYLER W.	08/23/1999	\$100.00	\$100.00
<b>Address:</b>	5 N. CALLE ENCANTO, TUCSON, AZ 85716		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	ESQUERRA PATRICIA A.	09/17/1999	\$40.00	\$40.00
<b>Address:</b>	7576 N Mona Lisa Rd, Apt 12101, Tucson, AZ 85741		Cash	
<b>Occupation:</b>	HOTELIER, SELF			
<b>Name:</b>	TRACY, THOMAS L, JR	09/17/1999	\$100.00	\$100.00
<b>Address:</b>	6430 N Leonardo Da Vinci Way, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	HOTELIER, SELF			
Total of Individual Contributions			\$4,385.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,385.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	05/21/1999	\$10.00	\$10.00
Address:			Cash	
Total of Small Contributions			\$10.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$10.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK ONE	06/14/1999	\$103.00	\$138.10
Address:	201 W Indian School Rd, , Phoenix, AZ 85013		Cash	
Memo:	RETURN ITEM AND FEE			
Name:	BANK ONE	07/07/1999	\$34.10	\$138.10
Address:	201 W Indian School Rd, , Phoenix, AZ 85013		Cash	
Memo:	CHECK PRINTING			
Name:	BANK ONE	08/10/1999	\$1.00	\$138.10
Address:	201 W Indian School Rd, , Phoenix, AZ 85013		Cash	
Memo:	DEPOSIT CORRECTION FEE			
Total of Operating Expenses			\$138.10	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$138.10	



